

Work Order ID 62448

September 30, 2010 9:07:09 AM



Page 1

Item ID: K10019

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly

Start Date: 9/30/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 10/9/30 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble D2195-1/-2/-3 using MS20470AD4-14 rivet ☐ Assemble D2196-1/-2/-3 using MS20470AD4-14 rivet ☐ Assemble D2197-1/-2/-3 using MS20470AD4-14 rivet

10-10-19 (x1)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

1/1/1 10/10/20

120

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: 8:00 ☐ OVEN TEMPERATURE: 350
☐ FINISH TIME: 8:30 ☐ *****Powder Coat
 D2195, D2196, D2197*****

(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: K10019

Accept

Revision ID:

Item Name: Bracket Assembly

Start Date: 9/30/10 Start Qty: 1.00

Required Date: 10/15/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10/11/22

140

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K10019 Location: _____

☐

PPP Rev: _____

10/11/22

7, QC 21 - 10/11/25

10-11-25
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 62448

Parent Item: K10019

Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: A 08.07.24 new issue EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2195-1 Bracket		Manufactured	No			100	Each	6.0000	1	1			
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Location Loc Qty Loc Code

CA	4	
<u>60928</u>	4	X1
Mezz	2	
40763	2	

D2195-2 Bracket		Manufactured	No			100	Each	5.0000	1	1			
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Location Loc Qty Loc Code

CA	3	
<u>60929</u>	3	X1
Mezz	2	
40761	2	

D2195-3 Spacer		Manufactured	No			100	Each	6.0000	1	1			
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Location Loc Qty Loc Code

Mezz	1	
40762	1	
ST008	5	
60031	1	X1
<u>60030</u>	4	X1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 62448

Parent Item: K10019

Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

D2196-1 Manufactured No

100 Each

2.0000 1 1



Bracket

B62769 x1



25 10-10-19

Location

Loc Qty

Loc Code

Mezz

2

40760

2

D2196-2 Manufactured No

100 Each

2.0000 1 1



Bracket

B62770 x1



25 10-10-19

Location

Loc Qty

Loc Code

Mezz

2

40764

2

D2196-3 Manufactured No

100 Each

2.0000 1 1



Spacer

B62771 (1)



25 10-10-19

Location

Loc Qty

Loc Code

ST008

2

60056

2

D2197-1 Manufactured No

100 Each

7.0000 1 1



Bracket

B62383 x1



25 10-10-19

Location

Loc Qty

Loc Code

Mezz

3

19154

4

40766

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62448



Parent Item: K10019



Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

D2197-2

 Bracket

Manufactured No

100

Each

7.0000

1

1

B62386



10-10-19

Location

Loc Qty

Loc Code

Mezz

3

19154

4

40767

3

D2197-3

 Spacer

Manufactured No

100

Each

29.0000

1

1



10-10-19

Location

Loc Qty

Loc Code

Mezz

1

19154

25

40833

1

ST008

3

60036

3

D2198-1

 Bracket

Manufactured No

110

Each

21.0000

6

6



10-10-19

Location

Loc Qty

Loc Code

ST008

21

57742

8

59946

5

60856

8

x2

x4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 62448



Parent Item: K10019



Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

D3191-1 Manufactured No

140 Each

11.0000

~~2~~ 3



ET 10-10-19

Backer Plate

Location

Loc Qty

Loc Code

Mezz

3

40983

3

ST040

8

60030

2

60867

6

~~x2~~

D3191-3 Manufactured No

140 Each

15.0000

3

3



ET 10-10-19

Backer Plate

Location

Loc Qty

Loc Code

Mezz

3

40984

3

ST042

12

57747

12

~~x3~~

MS20470AD4-14 Purchased No

140 Each

267.0000

16

16



ET 10-10-19

Rivet

Location

Loc Qty

Loc Code

ST320

267

1046

217

109059

50

~~x16~~

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Shop Packet Print

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W/O: 62448		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		add to pick list 03191-5x1 pulled 3191-5x1 B 62772	JS	10-10-19	+1	/10/11/26	/10/11/26	

Part No: K10019 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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